

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD I LACEMEN I AGENCY REPORT						
Provider Organization: Arc of Northern Chesapeake Region, Inc.						
Licensing Agency: DHS		Contracting Agency(s): DHS				
Name of Chief Administrator: Shawn Kros, LCSW-C Email: <u>SKros@arcncr.org</u>						
License Type: Treatment Foster Care			Type of Inspection: Quarterly			
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection	
Arc Northern Chesapeake 4513 Philadelphia Road. Aberdeen, MD 21001	Un- Limited	30	18	#00186 12/18/18	6/21/18	
<u>Inspection Summary</u>						
Number of Records Reviewed: Youth <u>0</u> Staff <u>7</u> Foster Parent <u>2</u> Adoptive Parent <u>NA</u>						
Number of Interviews: Youth 0 Staff 0 Foster Parent 0						
CPA Office Inspection: Approved						
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0						
Current COMAR Violation: Yes X No						
If Yes, list Cited Violation(s) below:						
Violation(s) Findings						
07.05.01.13 B Chief Administrator, Shawn Kros did not his current professional licensure in personnel.						
07.05.01.13 C Shawn Kros did not have an updated Physical and PPD results in her personnel file						
57.05.01.15 C Shawii 1405 did not have an apaaced i hysical and 11 D festitis in hel personnel inc						
Corrective Action Plan: Yes X No If yes, date of CAP:						
Any Violations During Mid or Re-Licensure Periods: Yes No _X N/A_X If Yes See Report (s) Date(s):						
Complaint Outcome:	1	NA				
Current Status of License: Continued						
Licensing						
Coordinator: Tina Bullock Date:	7/7/18	Email	tina.bullock@m	aryland.gov		
Program Manager: Richard Berger Date:	7/7/18	Email	: richard.berger@	maryland.gov	<u>v</u>	